

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
BOLHOUS, LARRY	§	Case No. 09-71210
BOLHOUS, VIRGINIA L	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 03/27/2009 . The undersigned trustee was appointed on 03/27/2009 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 5,500.70

Funds were disbursed in the following amounts:

Administrative expenses	0.00
Payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 5,500.70

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 10/02/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,300.07 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,300.07 , for a total compensation of \$ 1,300.07 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/07/2009 By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit A

Case No: 09-71210 MLB Judge: MANUEL BARBOSA  
 Case Name: BOLHOUS, LARRY  
 BOLHOUS, VIRGINIA L  
 For Period Ending: 12/07/09

Trustee Name: DANIEL M. DONAHUE  
 Date Filed (f) or Converted (c): 03/27/09 (f)  
 341(a) Meeting Date: 05/07/09  
 Claims Bar Date: 10/02/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property	185,000.00	0.00	DA	0.00	FA
2. Checking Account	300.00	0.00	DA	0.00	FA
3. 1st National Bank - savings	300.00	0.00	DA	0.00	FA
4. Winnebago Co. CU - savings	250.00	0.00	DA	0.00	FA
5. Household goods and furnishings	1,200.00	0.00	DA	0.00	FA
6. Modern Woodman life insurance	3,759.00	0.00	DA	0.00	FA
7. Country Companies life insurance	14,000.00	0.00	DA	0.00	FA
8. Putnam 403B	7,462.00	0.00	DA	0.00	FA
9. American Funds Roth IRA	298.00	0.00	DA	0.00	FA
10. American General 403B plan	8,139.76	0.00	DA	0.00	FA
11. American Funds IRA	10,474.00	0.00	DA	0.00	FA
12. Modern Woodman IRA	2,940.00	0.00	DA	0.00	FA
13. IMRF Pension	191,000.00	0.00	DA	0.00	FA
14. Winnebago Super Value, Inc. stock	0.00	0.00	DA	0.00	FA
15. 2002 Buick LeSabre	3,900.00	0.00	DA	0.00	FA
16. 2002 Chevrolet PU	4,000.00	0.00	DA	0.00	FA
17. Forester Camper	6,000.00	0.00	DA	0.00	FA
18. Federal and state income tax refund	6,761.00	0.00		5,500.00	FA
19. Wearing Apparel	1,200.00	0.00	DA	0.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	0.00	DA	0.70	FA

TOTALS (Excluding Unknown Values)	\$446,983.76	\$0.00	\$5,500.70	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 09-71210 MLB Judge: MANUEL BARBOSA  
Case Name: BOLHOUS, LARRY  
BOLHOUS, VIRGINIA L

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 03/27/09 (f)  
341(a) Meeting Date: 05/07/09  
Claims Bar Date: 10/02/09

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): / /

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit B

Case No: 09-71210 -MLB  
Case Name: BOLHOUS, LARRY  
BOLHOUS, VIRGINIA L  
Taxpayer ID No: \*\*\*\*\*4454  
For Period Ending: 12/07/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1402 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/02/09	18	LARRY AND VIRGINIA BOLHOUS 213 N CHURCH ST WINNEBAGO, IL 61088-9580	BALANCE FORWARD TAX REFUND	1124-000	5,500.00		0.00 5,500.00
07/31/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,500.12
08/31/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.26
09/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.40
10/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.54
11/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.68
12/07/09	20	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,500.70
12/07/09		Transfer to Acct #*****1538	Final Posting Transfer	9999-000		5,500.70	0.00

COLUMN TOTALS	5,500.70	5,500.70	0.00
Less: Bank Transfers/CD's	0.00	5,500.70	
Subtotal	5,500.70	0.00	
Less: Payments to Debtors		0.00	
Net	5,500.70	0.00	

Page Subtotals 5,500.70 5,500.70

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 09-71210 -MLB  
Case Name: BOLHOUS, LARRY  
BOLHOUS, VIRGINIA L  
Taxpayer ID No: \*\*\*\*\*4454  
For Period Ending: 12/07/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1538 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/07/09		Transfer from Acct #*****1402	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,500.70		0.00 5,500.70

COLUMN TOTALS	5,500.70	0.00	5,500.70
Less: Bank Transfers/CD's	5,500.70	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
MONEY MARKET - *****1402	5,500.70	0.00	0.00
GENERAL CHECKING - *****1538	0.00	0.00	5,500.70
	5,500.70	0.00	5,500.70
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,500.70 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-71210		Page 1		Date: December 07, 2009		
Debtor Name: BOLHOUS, LARRY		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$1,457.65	\$0.00	\$1,457.65
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$42.28	\$0.00	\$42.28
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$4,860.87	\$0.00	\$4,860.87
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,655.79	\$0.00	\$1,655.79
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,129.62	\$0.00	\$1,129.62
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$16,932.24	\$0.00	\$16,932.24
000006 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$1,787.29	\$0.00	\$1,787.29
000008 080 7200-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$3,907.80	\$0.00	\$3,907.80
000001 050 4110-00	Winnebago County Schools Credit Un 4563 Hydraulic Rd Rockford, IL 61109	Secured		\$4,998.62	\$0.00	\$4,998.62
000007 050 4110-00	Anthony Capriola, Sr. 2969 Betty Lane Winnebago, IL 61088	Secured		\$25,000.00	\$0.00	\$25,000.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-71210		Page 2		Date: December 07, 2009		
Debtor Name: BOLHOUS, LARRY		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$61,772.16	\$0.00	\$61,772.16
Code #: Trustee's Claim Number, Priority Code, Claim Type						



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-71210

Case Name: BOLHOUS, LARRY  
BOLHOUS, VIRGINIA L

Trustee Name: DANIEL M. DONAHUE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: DANIEL M. DONAHUE</u>	\$ 1,300.07	\$ 0.00
<u>Attorney for trustee: MCGREEVY WILLIAMS</u>	\$ 1,457.65	\$ 42.28
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

**Applications for prior chapter fees and administrative expenses have been filed as follows:**

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Attorney for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Accountant for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Appraiser for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Other:</i></u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

**Allowed priority claims are:**

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 26,365.81 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 10.2 percent.

**Timely allowed general (unsecured) claims are as follows:**

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000002	PYOD LLC its successors and assigns as assignee of	\$ 4,860.87	\$ 497.91

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>PYOD LLC its successors and</i>		
<u>000003</u>	<u>assigns as assignee of</u>	<u>\$ 1,655.79</u>	<u>\$ 169.61</u>
<u>000004</u>	<u>Chase Bank USA, N.A.</u>	<u>\$ 1,129.62</u>	<u>\$ 115.71</u>
<u>000005</u>	<u>Chase Bank USA, N.A.</u>	<u>\$ 16,932.24</u>	<u>\$ 1,734.40</u>
<u>000006</u>	<u>DISCOVER BANK</u>	<u>\$ 1,787.29</u>	<u>\$ 183.07</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 3,907.80 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES,</i>		
<u>000008</u>	<u>NA/BANK OF AMERICA</u>	<u>\$ 3,907.80</u>	<u>\$ 0.00</u>
<u>          </u>	<u>                                  </u>	<u>\$</u>	<u>\$</u>
<u>          </u>	<u>                                  </u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>          </u>	<u>                                  </u>	<u>\$</u>	<u>\$</u>
<u>          </u>	<u>                                  </u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ 0.00 .

**Summary of Professional Fees**

<b>Professional</b>		<b>Previous Allowances</b>	<b>Pending Applications</b>	<b>Total Fees And Expenses</b>
<b><u>Trustee's Attorney</u></b>				
McGreevy Williams	<i>Fees</i>	\$0.00	\$1,457.65	\$1,457.65
	<i>Expenses</i>	\$0.00	\$42.28	\$42.28
<b><u>Trustee's Accountants</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b><u>Other Professionals</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<i>Fees</i>	\$0.00	\$1,457.65	\$1,457.65
	<i>Expenses</i>	\$0.00	\$42.28	\$42.28
		\$0.00	\$1,499.93	\$1,499.93